Purchasing Department

Mail Address: 181 White Street

Danbury, CT 06810

Voice: (203) 837-8660

Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



PURCHASE ORDER er: P0032582

Number:

Please show this number on all packages and documents related to this order

Issue Date: 08/30/10

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:

Coach Tours 475 Federal Rd Brookfield CT 06804

Ship to:

Western CT State University 181 White Street Recreation Danbury CT 06810 ATTN: Amy Shanks

em	Description	Units	Unit Price	Extended Price
	Team: Men's Rugby Team Reference the scope and terms associated with Sealed Bid #2010-KAM-004 issued by Western Connecticut State University in support of this requirement and the subsequent repsonse from			
	Coach Tours. Please note the following: * On overnight trips, WCSU will book a room under separate billing for the bus driver. The bus company is responsible for payment.			
	* At least one meal stop is included in each			
	day trip. * Due to school vacations, one additional stop may be needed at a rest area off the highway to pick up students of staff. Driver will be notified in			
	advance.			A.
			,	
			40	
p.	FOB Shipping Point TERMS:		DISCOUNT:	

FOB: FOB Shipping Point	IEI	KIVIS:		DISCOUNT.
Vendor ID#: 061124092		Vendor Fax#: 2	203-775-6851	ADDL. CHARGES:
Purchasing Contact: Karen Muffatt	i	Vendor Phone#:		TOTAL: CONTINUED
Account 111-902004-773125-520000	Amount 2,841.00	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts
				Authorized Signature:
ACCT. DATA		ACCT	. DATA	Date:

Purchasing Department

Mail Address: 181 White Street

Danbury, CT 06810

Voice: (203) 837-8660

Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



PURCHASE ORDER

Number:

P0032582

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Vendor:

Coach Tours 475 Federal Rd Brookfield CT 06804

Ship to:

Western CT State University 181 White Street Recreation Danbury CT 06810 ATTN: Amy Shanks

Item	Description	Units	Unit Price	Extended Price
	* All buses should be 47/49 passenger buses and be equipped with working VCR/DVD equipment and functioning bathrooms. * All pickup and drop off locations are at the Westside Campus off of Exit 4, Mill Plain Road, near the O'Neill Center, Danbury, CT. * Any questions should be directed to: Amy Shanks at (203) 837-8609.			
1	10/02/2010, Bus transportation for Men's Rugby going to Trinity College, Hartford, CT. Depart WCSU: 10:00am	1.00 LOT	695.0000	695.0
2	10/09/2010, Bus transportation for Men's Rugby	1.00 LOT	695.0000	695.0

FOB: FOB Snipping Point	DISCOUNT:			
Vendor ID#: 061124092 Purchasing Contact: Karen Muffatti		Vendor Fax#: 203-775-6851 Vendor Phone#:		ADDL. CHARGES:
				TOTAL: CONTINUED
Account 111-902004-773125-520000	Amount 2,841.00	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts
				Authorized Signature:
ACCT. DATA		ACCT. D	DATA	Date:

Purchasing Department

Mail Address: 181 White Street

Danbury, CT 06810

Voice: (203) 837-8660

Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



Number:

PURCHASE ORDER

P0032582

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No. 06-730435K and from the Connecticut State Sales Tax

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Issue Date: 08/30/10

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE

AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

Vendor:

Coach Tours 475 Federal Rd Brookfield CT 06804 Ship to:

Western CT State University 181 White Street

Recreation

Danbury CT 06810 ATTN: Amy Shanks

Description	Units	Unit Price	Extended Price
going to Univ. of Hartford, Hartford, CT. Depart WCSu: 10:00am			
10/23/2010, Bus transportation for Men's Rugby going to Quinniapac University, Hamden, CT. Depart WCSU: 10:00am	1.00 LOT	656.0000	656.00
10/30/2010, Bus transportation for Men's Rugby going to Western New England College, Springfield, MA. Depart WCSU: 10:00am	1.00 LOT	795.0000	795.00
	going to Univ. of Hartford, Hartford, CT. Depart WCSu: 10:00am 10/23/2010, Bus transportation for Men's Rugby going to Quinniapac University, Hamden, CT. Depart WCSU: 10:00am 10/30/2010, Bus transportation for Men's Rugby going to Western New England College,	going to Univ. of Hartford, Hartford, CT. Depart WCSu: 10:00am 10/23/2010, Bus transportation for Men's Rugby going to Quinniapac University, Hamden, CT. Depart WCSU: 10:00am 10/30/2010, Bus transportation for Men's Rugby going to Western New England College,	going to Univ. of Hartford, Hartford, CT. Depart WCSu: 10:00am 10/23/2010, Bus transportation for Men's Rugby going to Quinniapac University, Hamden, CT. Depart WCSU: 10:00am 10/30/2010, Bus transportation for Men's Rugby going to Western New England College,

Ob. 100 bilipping roine		uno.			
Vendor ID#: 061124092		Vendor Fax#: 203-7	75-6851	ADDL. CHARGES:	.00
Purchasing Contact: Karen Muffatti		Vendor Phone#:		TOTAL:	2,841.00
Account 111-902004-773125-520000	Amount 2,841.00	Account	Amount	Acceptance of this order implie conditions on reverse side. Pu Public Acts	es conformance with rchasing Authority:
				Authorized Signature:	
ACCT. DATA		ACCT. DAT	ΓA	Date:	

Purchasing Department

Mail Address: 181 White Street

Danbury, CT 06810

Voice: (203) 837-8660

Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



PURCHASE ORDER P0032583

Number:

Please show this number on all packages and documents related to this order

Issue Date: 08/30/10

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:

Coach Tours 475 Federal Rd Brookfield CT 06804

Ship to:

Western CT State University 181 White Street Recreation Danbury CT 06810 ATTN: Amy Shanks

Item	Description	Units	Unit Price	Extended Price
	Team: Ice Hockey Team Reference the scope and terms associated with Sealed Bid #2010-KAM-004 issued by Western Connecticut State University in support of this requirement and the subsequent response from Coach Tours. Please note the following: * On overnight trips, WCSU will book a room under separate billing for the bus driver. The bus company is responsible for payment. * At least one meal stop is included in each day trip. * Due to school vacations, one additional stop may be needed at a rest area off the highway to pick up students or staff. Driver will be notified in advance.			
FOB:	FOB Shipping Point TERMS:		DISCOUNT:	

FOB: FOB Shipping Point	DISCOUNT:			
Vendor ID#: 061124092		Vendor Fax#: 2	03-775-6851	ADDL. CHARGES:
Purchasing Contact: Karen Muffat	ti	Vendor Phone#:		TOTAL: CONTINUED
Account 127-904000-773125-520000	Amount 11,680.00	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts
				Authorized Signature:
ACCT. DATA		ACCT.	DATA	Date:

Purchasing Department

Mail Address: 181 White Street

Danbury, CT 06810

Voice: (203) 837-8660

Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



PURCHASE ORDER

Number:

P0032583

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Vendor:

Coach Tours 475 Federal Rd Brookfield CT 06804

Ship to:

Western CT State University 181 White Street Recreation Danbury CT 06810 ATTN: Amy Shanks

Item	Description	Units	Unit Price	Extended Price
	* All buses should be 47/49 passenger buses and be equipped with working VCR/DVD equipment and functioning bathrooms. * All pickup and drop off locations are at the Westside Campus off of Exit 4, Mill Plain Road, near the O'Neill Center, Danbury, CT. * Any questions should be directed to: Amy Shanks at (203) 837-8609.			
1	10/09/2010, Bus transportation for Ice Hockey going to William Paterson Univ, Wayne, NJ. Depart WCSU: 5:00pm	1.00 LOT	795.0000	795.00
2	10/22/2010, Airport bus transportation for	1.00 LOT	720.0000	720.0

FOB: FOB Shipping Point	DISCOUNT:				
Vendor ID#: 061124092		Vendor Fax#: 203-775-	6851	ADDL. CHARGES:	
Purchasing Contact: Karen Muffat	ti	Vendor Phone#:		TOTAL: CONTINUED	
Account 127-904000-773125-520000	Amount 11,680.00	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts	
				Authorized Signature:	
ACCT. DATA		ACCT. DATA		Date:	

Purchasing Department

Mail Address: 181 White Street

Danbury, CT 06810

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Vendor:

Coach Tours 475 Federal Rd Brookfield CT 06804

Ship to:

Western CT State University 181 White Street Recreation Danbury CT 06810 ATTN: Amy Shanks

Item	Description	Units	Unit Price	Extended Price
	Ice Hockey from WCSU to Newark Airport. Depart WCSU: 5:45am, Flight at 9:15am			
3	10/24/2010, Airport bus transportation for Ice Hockey. From Newark Airport to WCSU. Pickup at 4:00pm, Flight arrives at 3:00pm	1.00 LOT	720.0000	720.00
4	10/30/2010, Bus transportation for Ice Hockey going to Keene State College, Swanzey, NH. Depart WCSU: 12:00pm	1.00 LOT	1,134.0000	1,134.00
5	11/06/2010, Bus transportation for Ice Hockey	1.00 LOT	641.0000	641.00

FOB: FOB Shipping Point		RMS:		DISCOUNT:
Vendor ID#: 061124092		Vendor Fax#: 203-775-6851		ADDL. CHARGES:
Purchasing Contact: Karen Muffat	ti	Vendor Phone#:		TOTAL: CONTINUED
Account 127-904000-773125-520000	Amount 11,680.00	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts
				Authorized Signature:
ACCT. DATA		ACCT. DA	ATA .	Date:

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Vendor:

Coach Tours 475 Federal Rd Brookfield CT 06804

Ship to:

Western CT State University 181 White Street Recreation Danbury CT 06810 ATTN: Amy Shanks

Item	Description	Units	Unit Price	Extended Price
	going to Marist College, Poughkeepsie, NY. Depart WCSU: 2:00pm	allia	- 171-e 2	
6	11/12/2010, Bus transportation for Ice Hockey going to Montclair State College, Montclair, NJ. Depart WCSU: 7:30pm	1.00 LOT	825.0000	825.00
7	11/19/2010, Bus transportation for Ice Hockey going to the Governor's Cup, Newington, CT. Depart WCSU: TBD	1.00 LOT	679.0000	679.00
8	11/20/2010, Bus transportation for Ice Hockey	1.00 LOT	679.0000	679.0

FOB: FOB Shipping Point	TER	RMS:		DISCOUNT:
Vendor ID#: 061124092		Vendor Fax#: 203	-775-6851	ADDL. CHARGES:
Purchasing Contact: Karen Muffat	ti	Vendor Phone#:	10 mm	TOTAL: CONTINUED
Account 127-904000-773125-520000	Amount 11,680.00	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts
	9			Authorized Signature:
ACCT. DATA		ACCT. D.	ATA	Date:

Purchasing Department

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Danbury, CT 06810

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Vendor:

Coach Tours 475 Federal Rd Brookfield CT 06804

Ship to:

Western CT State University 181 White Street Recreation Danbury CT 06810 ATTN: Amy Shanks

Description	Units	Unit Price	Extended Price
going to the Governor's Cup, Newington, CT. Depart WCSU: TBD			
12/05/2010, Bus transportation for Ice Hockey going to Holy Cross, Worcester, MA.	1.00 LOT	967.0000	967.00
	1		
12/11/2010, Bus transportation for Ice Hockey going to Sacred Heart Univ., Bridgeport, CT. Depart WCSU: 6:00pm	1.00 LOT	580.0000	580.00
1/29/2011, Bus transportation for Ice Hockey	1.00 LOT	1,152.0000	1,152.00
		** = x **	
	going to the Governor's Cup, Newington, CT. Depart WCSU: TBD 12/05/2010, Bus transportation for Ice Hockey going to Holy Cross, Worcester, MA. Depart WCSU: 3:30pm 12/11/2010, Bus transportation for Ice Hockey going to Sacred Heart Univ., Bridgeport, CT. Depart WCSU: 6:00pm	going to the Governor's Cup, Newington, CT. Depart WCSU: TBD 12/05/2010, Bus transportation for Ice Hockey going to Holy Cross, Worcester, MA. Depart WCSU: 3:30pm 12/11/2010, Bus transportation for Ice Hockey going to Sacred Heart Univ., Bridgeport, CT. Depart WCSU: 6:00pm	going to the Governor's Cup, Newington, CT. Depart WCSU: TBD 12/05/2010, Bus transportation for Ice Hockey going to Holy Cross, Worcester, MA. Depart WCSU: 3:30pm 12/11/2010, Bus transportation for Ice Hockey going to Sacred Heart Univ., Bridgeport, CT. Depart WCSU: 6:00pm

FOB: FOB Shipping Point	TEF	RMS:		DISCOUNT:
Vendor ID#: 061124092		Vendor Fax#: 20	03-775-6851	ADDL. CHARGES:
Purchasing Contact: Karen Muffatt:	i	Vendor Phone#:	tu .	TOTAL: CONTINUED
Account 127-904000-773125-520000	Amount 11,680.00	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts
				Authorized Signature:
ACCT. DATA		ACCT.	DATA	Date:

Purchasing Department

Mail Address: 181 White Street

Danbury, CT 06810

Voice: (203) 837-8660

Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



PURCHASE ORDER

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Vendor:

Coach Tours 475 Federal Rd Brookfield CT 06804

Ship to:

Western CT State University 181 White Street Recreation Danbury CT 06810 ATTN: Amy Shanks

Item	Description	Units	Unit Price	Extended Price
	going to Siena University, Albany, NY. Depart WCSU: 5:00pm		*	
12	2/04/2011, Bus transportation for Ice Hockey going to New York University, New York, NY. Depart WCSU: 5:00pm	1.00 LOT	771.0000	771.00
13	2/05/2011, Bus transportation for Ice Hockey going to Central CT State Univ, Newington, CT. Depart WCSU: TBD	1.00 LOT	679.0000	679.00
14	2/12/2011, Bus transportation for Ice Hockey	1.00 LOT	1,338.0000	1,338.00

FOB: FOB Shipping Point	TER	RMS:		DISCOUNT:
Vendor ID#: 061124092		Vendor Fax#: 20	3-775-6851	ADDL. CHARGES:
Purchasing Contact: Karen Muffat	ti	Vendor Phone#:		TOTAL: CONTINUED
Account 127-904000-773125-520000	Amount 11,680.00	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts
				Authorized Signature:
ACCT. DATA		ACCT.	DATA	Date:

Extended Price

WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street

Danbury, CT 06810

Voice: (203) 837-8660 Fa

Fax: (203) 837 8659

Description

Accounts Payable: (203) 837-8378



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Unit Price

Vendor:

Item

Coach Tours 475 Federal Rd Brookfield CT 06804

Ship to:

Western CT State University 181 White Street Recreation Danbury CT 06810 ATTN: Amy Shanks

Requisition #:

Units

going to Univ. of New Hampshir Depart WCSU: TBD	e, Durnam, NH.		
FOB: FOB Shipping Point TEF	RMS:	DISCOUNT:	.00
Vendor ID#: 061124092	Vendor Fax#: 203-775-6851	37 2000 2000 2000 2000 2000 2000 2000 20	.00
STOCK		ADDL. CHARGES:	.00
Purchasing Contact: Karen Muffatti	Vendor Phone#:	TOTAL: 11,680	0.00
Account Amount 127-904000-773125-520000 11,680.00	Account Amount	Acceptance of this order implies conformand conditions on reverse side. Purchasing Auth Public Acts	e with ority:
		Authorized Signature:	
ACCT DATA	ACCT DATA	Date:	

Purchasing Department

Mail Address: 181 White Street

Danbury, CT 06810

Voice: (203) 837-8660

Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



PURCHASE ORDER

Number:

P0032584

Please show this number on all packages and documents related to this order

Issue Date: 08/30/10

This order is exempt from Federal Excise Taxes under Registration

No. 06-730435K and from the Connecticut State Sales Tax

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE

AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

Vendor:

Coach Tours 475 Federal Rd Brookfield CT 06804 Ship to:

Western CT State University 181 White Street Recreation

Danbury CT 06810 ATTN: Amy Shanks

Item	Description	Units	Unit Price	Extended Price
	Team: Women's Rugby Team Reference the scope and terms associated with Sealed Bid #2010-KAM-004 issued by Western Connecticut State University in support of this requirement and the subsequent response from Coach Tours. Please note the following: * On overnight trips, WCSU will book a room under separate billing for the bus driver. The bus company is responsible for payment. * At least one meal stop is included in each day trip. * Due to school vacations, one additional stop may be needed at a rest area off the highway to pick up student or staff. Driver will be notified in advance.			
FOB:	FOB Shipping Point TERMS:		DISCOUNT:	

FOB: FOB Shipping Point	TEF	RMS:		DISCOUNT:
Vendor ID#: 061124092		Vendor Fax#: 20	03-775-6851	ADDL. CHARGES:
Purchasing Contact: Karen Muffatt	i	Vendor Phone#:		TOTAL: CONTINUED
Account 111-902006-773125-520000	Amount 3,172.00	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts
				Authorized Signature:
ACCT. DATA		ACCT.	DATA	Date:

Purchasing Department

Mail Address: 181 White Street

Danbury, CT 06810

Voice: (203) 837-8660

Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



Number:

PURCHASE ORDER

P0032584

Please show this number on all packages and documents related to this order

Issue Date: 08/30/10

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This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:

Coach Tours 475 Federal Rd Brookfield CT 06804

ACCT. DATA

Ship to:

Western CT State University 181 White Street Recreation Danbury CT 06810 ATTN: Amy Shanks

Requisition #:

Item	Descript	ion	Units		Unit Price	Extended Price
	* All buses should be 47/49 per be equipped with working VCI and functioning bathrooms. * All pickup and drop off local Westside Campus off of Exit near the O'Neill Center, Dan Any questions should be direct Amy Shanks at (203) 837-8609	R/DVD equipment ations are at the 4, Mill Plain Road abury, CT. ected to:				
1	9/25/2010, Bus transportation going to Middlebury College, I Depart WCSU: 8:00am		1.00	LOT	1,482.0000	1,482.0
2	10/09/2010, Bus transportation	n for Women's Rugby	1.00	LOT	1,690.0000	1,690.0
					45 45	
OB:	FOB Shipping Point TE	RMS:			DISCOUNT:	
	FOB Shipping Point TE	RMS: Vendor Fax#: 203-7	75-6851		DISCOUNT:	
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Ve Pu	ndor ID#: 061124092	Vendor Fax#: 203-7	75-6851 Amount	ADDL	. CHARGES: TOTAL: co	es conformance with

ACCT. DATA

Extended Price

WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street

Danbury, CT 06810

Voice: (203) 837-8660

Fax: (203) 837 8659

Description

Accounts Payable: (203) 837-8378



Number:

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Unit Price

Vendor:

Item

Coach Tours 475 Federal Rd Brookfield CT 06804

Ship to:

Western CT State University 181 White Street Recreation Danbury CT 06810 ATTN: Amy Shanks

Requisition #:

Units

Depart WCSU: 8:00am			
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B: FOB Shipping Point TEF	RMS:	DISCOUNT:	.00
	RMS: Vendor Fax#: 203-775-6851	DISCOUNT: ADDL. CHARGES:	.00
Vendor ID#: 061124092 Purchasing Contact: Karen Muffatti ccount Amount	Vendor Fax#: 203-775-6851	ADDL. CHARGES:	.00 3,172.00 es conformance with
Vendor ID#: 061124092 Purchasing Contact: Karen Muffatti ccount Amount	Vendor Fax#: 203-775-6851 Vendor Phone#:	ADDL. CHARGES: TOTAL: Acceptance of this order implications on reverse side. Put	.00 3,172.00 es conformance with
Vendor ID#: 061124092 Purchasing Contact: Karen Muffatti Account Amount	Vendor Fax#: 203-775-6851 Vendor Phone#:	ADDL. CHARGES: TOTAL: Acceptance of this order implications on reverse side. Purpublic Acts Authorized	.00 3,172.00 es conformance with